

AMENDED COMPLAINT

EXHIBIT D

Exhibit D

Patient No.	Radiology Management Case No.	Episode Date	Approved/Denied/Hold Date	Insurer/Payor	Plan Type	State	Case Status (A/D)	Padded (y/n)	Time Padded	Level	Reviewer/Padder	CPT Code	Procedure	Journal Entry
75	1028180417	6/7/2011	6/9/2011	UHC	Medicare	GA	A	Y	5:17 PM	5	Aldape, LPN	78452	MPI Spect Rest/Stress multiple	Abnormal EKG-certify
106	1028180660	6/7/2011	6/9/2011	UHC	Medicare	WI	A	Y	5:18 PM	5	Aldape, LPN	74170	CT Abdomen w/o & w/ Contrast	Abdominal pain-certify
94	1028182715	6/7/2011	6/9/2011	UHC	Medicare	OH	A	Y	5:21 PM	5	Aldape, LPN	78452	MPI Spect Rest/Stress multiple	Tachycardia*-certify
69	1028182439	6/7/2011	6/9/2011	UHC	Medicare	FL	A	Y	5:22 PM	5	Aldape, LPN	78452	MPI Spect Rest/Stress multiple	CAD-certify

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10	1028664183	7/5/2011	7/7/2011	Affinity	Medicaid	NY	A	Y	7:58 PM	5	Chase, LPN	78472	Gated heart, resting or stress	Evaluate LV function s/p heart transplant approve
17	1028669109	7/5/2011	7/7/2011	Americachoice	Medicaid	MD	A	Y	7:59 PM	5	Chase, LPN	73721	MRI Lower Extremity Joint w/o	Evaluate chronic rt knee pain approve
38	1028664913	7/5/2011	7/7/2011	HealthFirst	Medicaid	NY	A	Y	8:09 PM	4	Chase, LPN	78452	MPI Spect Rest/Stress multiple	Evaluate pt for CAD approve
45	1028668624	7/5/2011	7/7/2011	HIP	Medicaid	NY	A	Y	8:17 PM	5	Chase, LPN	73221	MRI Upper Extremity Joint w/o	Evaluate pt for lt wrist tendonitis approve
53	1028680076	7/6/2011	7/7/2011	Horizon	SHBP NJ Direct	NJ	A	Y	8:20 PM	5	Chase, LPN	74176	CT Abdomen & Pelvis w/o	Evaluate patient w/weight loss approve
59	1028669634	7/5/2011	7/7/2011	Oxford	Medicare	NY	A	Y	8:29 PM	5	Chase, LPN	78006	Thyroid uptake and scan	Evaluate pt w/thyroid nodule approve
80	1028670481	7/6/2011	7/7/2011	UHC	Medicare	IA	A	Y	8:40 PM	5	Chase, LPN	70491	CT soft tissue neck w/ contrast	Evaluate for parotid tumor approve
76	1028668695	7/5/2011	7/7/2011	UHC	Medicare	GA	A	Y	8:48 PM	5	Chase, LPN	74177	CT Abdomen & Pelvis w/	Evaluate pt w/abd pain approve
103	1028614327	6/30/2011	7/7/2011	UHC	Medicare	VA	A	Y	8:56 PM	5	Chase, LPN	72148	MRI Lumbar spine w/o contrast	Evaluate patient w/chronic LBP approve
88	1028668324	7/5/2011	7/7/2011	UHC	Medicare	MO	A	Y	9:04 PM	5	Chase, LPN	78018	Thyroid Scan Whole Body	Evaluate pt w/thyroid cancer on thyrogen approve
6	1028656378	7/5/2011	7/7/2011	Aetna-NNJ	Self-Insured	NJ	A	Y	9:20 PM	5	Chase, LPN	70460	CT Head/Brain w/ contrast	Evaluate patient for TIA approve
3	1028665249	7/5/2011	7/7/2011	Aetna	PPO	NY	A	Y	9:23 PM	5	Chase, LPN	72148	MRI Lumbar spine w/o contrast	Evaluate pt for radiculopathy approve
57	1028668374	7/5/2011	7/7/2011	Oxford	Medicare	NJ	A	Y	9:47 PM	5	Chase, LPN	72197	MRI Pelvis w & w/o contrast	Evaluate pt w/and pain and weight loss approve
101	1028669480	7/5/2011	7/7/2011	UHC	Medicare	TX	A	Y	9:55 PM	5	Chase, LPN	78452	MPI Spect Rest/Stress multiple	Evaluate pt for CAD approve